

**A RESOLUTION BY:
FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION TO RESCIND RESOLUTION NUMBER 02-R-0504 ADOPTED BY THE COUNCIL MAY 20, 2002 AND APPROVED BY THE MAYOR MAY 28, 2002 *IN ORDER TO CORRECT THE CONTRACTING ENTITY NAME AND THE NOT TO EXCEED AMOUNT THAT APPEARED IN RESOLUTION 02-R-0504.* THE REPLACEMENT RESOLUTION WILL AUTHORIZE THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH NORRED & ASSOCIATES, INC. FOR FC-7348-01, GATE GUARD SECURITY SERVICES AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$2,824,168.32, ANNUALLY; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H01 523001 R32001.

WHEREAS, the City of Atlanta did solicit bids for FC-7348-01, Gate Guard Security Services at Hartsfield Atlanta International Airport on behalf of the Department of Aviation; and

WHEREAS, the Aviation General Manager and the Purchasing Agent of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7348-01, Gate Guard Security Services at Hartsfield Atlanta International Airport be awarded to the lowest, most responsible and responsive bidder, Norred & Associates, Inc.

WHEREAS, the initial term of the contract is for one (1) year, with two (2), one (1) year renewals.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with, Norred & Associates, Inc, FC-7348-01, Gate Guard Security Services at Hartsfield Atlanta International Airport on behalf of the Department of Aviation, in an amount not to exceed \$2,824,168.32

BE IT FURTHER RESOLVED, that the Purchasing Agent of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that said contract shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting parties.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2H01 523001 R32001.